

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Randleman</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Warren	<b>Adjusted Due Date</b>	
<b>District:</b> 26	<b>Filed Date</b>	5/17/2012 8:30:21 PM
<b>Committee Code:</b> 2049	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/17/2012 8:32:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2012	Check # 1001	Post, Office USPS 1st and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$90.00
Postage Stamps				
4/11/2012	Check # 1002	ETC!, Graphics 150 First Street Carlisle, IA 50047	Campaign Signs	\$2,200.00
Advance on signs				
4/24/2012	Check # 1005	randleman, mark 15797 Carter St Carlisle, IA 50047	Campaign Signs	\$266.66
Posts, cable ties, other from Menards to put sign out				
4/24/2012	Check # 1004	Christian, Printers Inc 1411 21st Street Des Moines, IA 50311	Advertising	\$391.14
Door Hangers				
4/24/2012	Check # 1003	ETC!, Graphics 150 First Street Carlisle, IA 50047	Campaign Signs	\$2,432.73
Balance for Signs				
4/30/2012	Check # 1006	Christian, Printers Inc 1411 21st Street Des Moines, IA 50311	Office Supplies	\$168.54
Letterhead				
5/8/2012	Check # 1008	Christian, Printers Inc 1411 21st Street Des Moines, IA 50311	Campaign Merchandise	\$36.04
Business Cards				
5/14/2012	Check # 1007	Telequal, LC PO Box 278 Osceola, IA 50213	Advertising	\$680.04
Print address and mail postcards				

<b>Total Amount</b>	<b>\$6,265.15</b>
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